

HYCON MFG. COMPANY

2961 East Colorado Street
Pasadena 8, California

TRAVEL EXPENSE REPORT

STATINTL

Name [REDACTED] Date **1 October** 19 **56**
Department **425** Period from **10 September 1956** A.M. to **15 Sept. 1956** A.M.
Date Time Date Time
Purpose of Trip **Company Business**

Date	Receipt No.	Detail of Expenditure	Miscellaneous (Explain)	Transportation (Fares, Mileage Gas, Oil, etc.)	Meals Amount	Lodging	Total
9-10	UAL	164-246511 & CAL 134B 559343 purchased on UK 13490					
9-11		Meals Taxi		9.50	7.00		16.50
9-12		Meals Taxi		4.16	7.00		11.16
9-13	37693	Hotel Statement Meals			7.00	25.00	32.00
Receipts in Plant 9 files.							
TOTALS				13.66	21.00	25.00	59.66
GRAND TOTAL							59.66

I certify that all statements above are true and that all expenses shown were actually incurred and paid for the purpose stated.

[REDACTED]

Advance: Date _____ Amount _____

Refund ☐
Balance Due ☐

Paid by Check/Voucher No. _____ Date _____

01/09/05 : CIA-RDP81B00878R001300050130-4

Account to be charged

Checked